

SUBCONTRACTOR'S APPLICATION FOR PAYMENT

TO: RAM CONSTRUCTION & DEVELOPMENT; LLC
20 RAM Blvd.; Midway FL 32343

APPLICATION FOR PMT No. _____
DATE: _____

*****ALL INVOICES SHOULD BE EMAILED TO: ESTIMATOR@RAMFLORIDA.COM**

FROM: _____

SUBCONTRACT No. _____

PROJECT: _____

ITEM	SCHEDULED VALUE	% COMPLETE	AMOUNT COMPLETE	STORED MATERIAL	COST TO DATE
	\$ -	0%	\$ -	\$ -	\$ -
	\$ -	0%	\$ -	\$ -	\$ -
	\$ -	0%	\$ -	\$ -	\$ -
	\$ -	0%	\$ -	\$ -	\$ -
	\$ -	0%	\$ -	\$ -	\$ -
	\$ -	0%	\$ -	\$ -	\$ -
	\$ -	0%	\$ -	\$ -	\$ -
	\$ -	0%	\$ -	\$ -	\$ -
	\$ -	0%	\$ -	\$ -	\$ -
	\$ -	0%	\$ -	\$ -	\$ -
	\$ -	0%	\$ -	\$ -	\$ -
	\$ -	0%	\$ -	\$ -	\$ -
	\$ -	0%	\$ -	\$ -	\$ -
	\$ -	0%	\$ -	\$ -	\$ -
Total Values	\$ -		\$ -	\$ -	\$ -

*Stored materials billings must include a Certificate of Insurance noting stored materials, pictures of stored materials and invoices/PO order.

Less Retainage	\$ -
Less Previous Billed (Less Ret.)	\$ -
AMOUNT DUE THIS BILLING	\$ -

WAIVER OF LIEN

State of _____ County Of _____

The UNDERSIGNED For and in consideration of payments previously received from RAM Construction & Development; LLC, and other good and valuable consideration, and in order to induce the above mentioned payment, does hereby waive, release, remise, and relinquish the undersigned's right to claim, demand, or impose a lien whatsoever on the project for which the above request for payment is submitted. This document constitutes a waiver of lien by the undersigned in the amount of all sums previously paid by RAM Construction & Development; LLC, or owner plus the amount of the above requested payment and shall not operate to release any lien of the undersigned for the sums in excess of this waiver of lien or for labor, services and materials to be furnished after this date and is given in accordance with the applicable laws of the state which the project is located. The undersigned further certifies that all materials, labor services performed by him or anyone who has furnished materials, labor or services to the undersigned for use in the contract has been paid through the date of this instrument and the undersigned agrees to indemnify RAM Construction & Development; LLC and the owner for any cost, including attorney's fees, or claims by anyone furnishing material, labor or services for use in said project in accordance with the contract with the undersigned. The undersigned further certifies that there has been compliance with all Federal, State and local tax laws, including Social Security laws and Unemployment Compensation laws, Worker's Compensation laws insofar as applicable to the performance of this Contract.

By: _____ Title: _____

Sworn to and subscribed before me this _____ Personally Known or Produced Identification.

Type of Identification Produced: _____

Seal:

Notary Public

FOR RAM USE ONLY

Vendor ID:	Job No.:	Subcontract No.:	Invoice to Owner No.:	Pay Application No.:
Lienor No.:	Lienor Name:		Approved By:	Date Approved:
Remarks:				
COST CODE:	COST TYPE:	AMOUNT EARNED:	AMOUNT RETAINED:	PAYOUT:
COST CODE:	COST TYPE:	AMOUNT EARNED:	AMOUNT RETAINED:	PAYOUT:
COST CODE:	COST TYPE:	AMOUNT EARNED:	AMOUNT RETAINED:	PAYOUT: